



Evidence 3

SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 3
Account Number 312 455-2199 040 8
Billing Date Apr 1, 2002
Web Site www.ameritech.com

Monthly Statement

Mar 2 - Apr 1, 2002

Bill-At-A-Glance

Previous Bill	251.21
Payment	.00
Adjustments	.00
Past Due - Please Pay Immediately	251.21
Current Charges	127.27
Total Amount Due	\$378.48

Current Charges Due Upon Receipt

REVISED FINAL BILL

Billing Summary

Questions? Call:

Ameritech Local Service	40.70
1-866-223-2720	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T	86.57
1-800-222-0300	
Total of Current Charges	127.27

Ameritech Values

• Total Ameritech Savings 1.59

Savings details are reflected within your bill.

Ameritech Local Service

Local Calls

Direct Dialed Calls

0-8 Miles

101 Call(s) at Day Rate	5.05
23 Call(s) at 10% Evening Discount Applied	1.04
58 Call(s) at 40% Night/Wknd Discount Applied	1.74

Over 8 Miles

33 Initial Minutes - Day Rate	1.65
10 Additional Minutes during Day Rate	.05
12 Initial Minutes - 10% Evening Discount Applied	.54
7 Additional Minutes - 10% Evening Discount Applied	.03
29 Initial Minutes - 40% Night/Wknd Discount Applied	.87
12 Addl Minutes - 40% Night/Wknd Discount Applied	.04

Local Toll - Over 15 Miles

252 Minute(s) / Flat Rate	25.20
Total for Direct Dialed Calls	36.21

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 10% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 40% Discount

429 Call(s) made this month averaged \$.0806 per call	
Volume Discount Savings applied to calls made this month	1.59CR
Total Local Calls	34.62

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.69
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Total Local, State and Federal Charges	.89

Taxes

Federal at 3%	1.04
Illinois at 7%	2.42
Municipal at 5%	1.73
Total Taxes	5.19

Total Ameritech Local Service Charges 40.70

News You Can Use - Summary

• AVOID DISCONNECTION • LIFELINE SERVICE
See "News You Can Use" for additional information.

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1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 3 of 3
Account Number 312 455-2199 040 8
Billing Date Apr 1, 2002
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	3-05	1043A	SPRINGFLD	OH 837 390-5593	D	1	4.12
2	3-05	350P	ATLANTA	GA 404 350-0917	D	1	4.12
3	3-05	620P	BOULDER	CO 303 499-6259	D	1	4.12
4	3-08	330P	BOULDER	CO 303 499-6259	D	1	4.12
5	3-12	1205P	KEOKUK	IA 319 528-2425	D	2	4.74
6	3-12	444P	VALPARAISO	IN 219 465-0333	D	1	4.12
7	3-12	642P	SPOKANE	WA 509 582-9929	D	1	4.12
8	3-12	727P	HYDESVILLE	CA 707 215-7582	E	1	4.12
9	3-12	801P	ATLANTA	GA 404 350-0917	E	1	4.12
10	3-13	1211P	ATLANTA	GA 404 350-0917	D	1	4.12
11	3-13	1212P	JACKSONVL	FL 904 332-5522	D	2	4.74
12	3-15	914P	NORTH DADE	FL 305 402-0980	E	2	4.74
13	3-17	136P	ROCK CRT	IL 815 885-2090	N	3	4.19
14	3-17	130P	BISMOPRNCH	CA 925 830-1845	N	2	4.74
15	3-17	219P	VALPARAISO	IN 219 464-1404	N	2	4.74
16	3-17	221P	ROCKFORD	IL 815 965-3750	N	2	3.96
17	3-17	330P	CHARLOTTE	NC 704 388-0568	N	2	4.74
Total Itemized Calls							73.67

Key for Calling Codes:

D Day E Evening N Night/Weekend

Total Long Distance Charges **73.67**

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.47
State Infrastructure Maintenance Fee	.37
State Additional Charges	.01
Total Local, State and Federal Charges	1.85

Taxes

Federal at 3%	2.21
Illinois at 7%	5.16
Municipal at 5%	3.68
Total Taxes	11.05

Total AT&T Charges **86.57**

1-866-223-2720
Repair Service:
1-888-611-4466
Automated Billing/Payment Arrangements:
1-800-873-6601

AT&T 86.57
1-800-222-0300
Total of Current Charges 127.27

252 Minute(s) / Flat Rate 25.20
Total for Direct Dialed Calls 36.21

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm
Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 10% Discount
Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 40% Discount

429 Call(s) made this month averaged \$.0806 per call
Volume Discount Savings applied to calls made this month 1.59CR
Total Local Calls 34.62

Local, State and Federal Charges
Municipal Infrastructure Maintenance Fee .69
State Infrastructure Maintenance Fee .17
State Additional Charges .03
Total Local, State and Federal Charges .89

Taxes
Federal at 3% 1.04
Illinois at 7% 2.42
Municipal at 5% 1.73
Total Taxes 5.19

Total Ameritech Local Service Charges 40.78

News You Can Use - Summary

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**Current
Charges**

Past Due Charges - \$251.21 - Please Pay Immediately

Billing Date Apr 1, 2002

Make Checks Payable to:

AMERITECH
BILL PAYMENT CENTER
CHICAGO, IL 60663-0001

**Total
Amount Due**

\$378.48

Account Number

312 455-2199 040 8

Please include your account number on your check.

SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221



7312045502199040140910013034000002512100000378480000000000



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Mar 1, 2002
Web Site www.ameritech.com

Monthly Statement

Feb 2 - Mar 1, 2002

Bill At-A-Glance

Previous Bill	408.39
Payment	19.78CR
Adjustments	161.77CR
Past Due - Please Pay Immediately	226.84
Current Charges	24.37
Total Amount Due	\$251.21

Current Charges Due Upon Receipt

FINAL BILL

Billing Summary

Questions? Call:

Ameritech Local Service 1-866-223-2720 Repair Service: 1-888-611-4466 Automated Billing/Payment Arrangements: 1-800-873-5501	8.92
AT&T 1-800-222-0300	13.64
HBS Billing Services 1-800-879-4653	1.81
Total of Current Charges	24.37

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	2-14	Long Distance Co Adj-AT&T	161.77CR	
2	2-16	Payment		19.78
Totals			161.77CR	19.78

Ameritech Local Service

Local Calls

Direct Dialed Calls

0-8 Miles

53 Call(s) at Day Rate	2.65
16 Call(s) at 10% Evening Discount Applied	.72

Over 8 Miles

20 Initial Minutes - Day Rate	1.00
5 Additional Minutes during Day Rate	.03
6 Initial Minutes - 10% Evening Discount Applied	.27

Local Toll - Over 15 Miles

56 Minute(s) / Flat Rate	5.60
Total for Direct Dialed Calls	10.27

Day Rate: Mon-Fri, 9am-11am, 2pm-8pm

Evening Rate: Mon-Fri, 8am-9am, 11am-2pm, 8pm-9pm - 10% Discount

Night/Wknd Rate: 9pm-8am, Sat/Sun/Holidays - 40% Discount

146 Call(s) made this month averaged \$.0682 per call	
Volume Discount Savings applied to calls made this month	.31CR

SimpliFive Call Plan

28 Call(s) billed at \$.05 each	1.40
11 Call(s) totaling 14 minute(s) billed at \$.05 per minute	.70
Total SimpliFive Call Plan	2.10
Total Local Calls	12.06

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Credit for Services Billed in Advance, Disconnected on Feb 20, 2002		
1.	Infrastructure Maintenance Cr	1	.79
2.	Line Charge	1	5.56
3.	Caller Identification	1	5.00
4.	Number Portability Surcharge	1	.28
5.	Calling Name Display	1	.95
6.	Emergency 9-1-1 Serv	1	1.25
7.	Federal Access Charge	1	4.45
8.	Federal Universal Service Fee	1	.35
Total Other Charges and Credits			4.53CR

News You Can Use - Summary

- AVOID DISCONNECTION
- SERVICE QUALITY
- KEEP YOUR SERVICE
- CALLING CARDS

See "News You Can Use" for additional information.

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Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Mar 1, 2002

Ameritech Local Service

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.16
State Infrastructure Maintenance Fee	.04
State Additional Charges	.01
Total Local, State and Federal Charges	.21

Taxes

Federal at 3%	.24
Illinois at 7%	.55
Municipal at 5%	.39
Total Taxes	1.18

Total Ameritech Local Service Charges 8.92

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$250.10.

KEEP YOUR SERVICE

You may be able to continue receiving phone service. If you receive benefits from Food Stamps, Medicaid, SSI, Federal Housing, or LIHEAP, you may qualify for Lifeline, which offers a discount of \$8.45 to \$10.20 per month on local phone service. Please call 1-888-256-5378 for more details.

SERVICE QUALITY

The law obligates all telecommunications carriers to provide installation and repair in a timely manner. Credits or other remedies may be available for delays in repair, installation or missed appointments. Please read next month's bill insert, Local Exchange Service Quality Requirements, for more information.

CALLING CARDS

Please note that all calling cards assigned to this account are now void and should be destroyed.





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CHICAGO, IL 60607-4221

Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date Mar 1, 2002
Questions? 1-800-222-0300

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Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	1-28	556P	BLOOMINGTN IL	309 664-7998	D	1	3.74
2	1-28	638P	SPRINGFLD IL	217 788-5161	D	1	3.74
3	2-28	412P	DES MOINES IA	515 283-2913	D	1	4.12
Total Itemized Calls							11.60

Key for Calling Codes:

D Day

Total Long Distance Charges 11.60

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.23
State Infrastructure Maintenance Fee	.06
State Additional Charges	.01
Total Local, State and Federal Charges	.30

Taxes

Federal at 3%	.35
Illinois at 7%	.81
Municipal at 5%	.58
Total Taxes	1.74

Total AT&T Charges 13.64



Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
PT-1 Long Distance							
Itemized Calls							
1	1-27	113P	GERMANY	493464570697	R	1	.09
2	2-03	1236P	GERMANY	493464570697	R	6	.54
3	2-17	1219P	GERMANY	493464570697	R	1	.09
4	2-17	1220P	GERMANY	493464570697	R	9	.81
Total Itemized Calls							1.53
Total for PT-1 Long Distance							1.53

Key for Calling Codes:
R Standard Overseas

Total Long Distance Charges 1.53

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.03
State Infrastructure Maintenance Fee	.01
Total Local, State and Federal Charges	.04

Taxes

Federal at 3%	.05
Illinois at 7%	.11
Municipal at 5%	.08
Total Taxes	.24

Total HBS Billing Services Charges 1.81



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FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Feb 1, 2002
Web Site www.ameritech.com

Monthly Statement

Jan 2 - Feb 1, 2002

Bill-At-A-Glance

Previous Bill	451.99
Payment	19.04CR
Adjustments	139.50CR
Amount Past Due	293.45
Current Charges	114.94
Total Amount Due	\$408.39
Amount Due in Full By	Mar 1, 2002

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	41.30
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	72.37
HBS Billing Services 1-800-879-4653	1.27
Total of Current Charges	114.94

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- MONEY IN YOUR POCKET
- LOCAL TOLL INFO
- BEST TIMES TO CALL
- GREAT OFFER

See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 2.85

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	1-15	Payment		19.04
2	1-22	Long Distance Co Adj-AT&T	111.05CR	
3	1-22	Long Distance Co Adj-AT&T	30.66CR	
4	2-04	Late Payment Charge	2.21	
Totals			139.50CR	19.04

Ameritech Local Service

Monthly Service - Feb 1 thru Feb 28

Line Charge	5.56
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.45
Total Monthly Service	15.96

Local Calls

SimpliFive Call Plan	
150 Call(s) billed at \$.05 each	7.50
181 Call(s) totaling 230 minute(s) billed at \$.05 per minute	11.50
15% Automatic Volume Discount	2.85CR
Total SimpliFive Call Plan	16.15
Total Local Calls	16.15

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	1-04	1225P	DYER	IN 219 865-7408	D	2	.60
2	1-04	1235P	GARY	IN 219 882-5065	D	2	.60
3	1-04	156P	E CHICAGO	IN 219 397-6746	D	2	.60
4	1-18	257P	SPRING GRV	IL 815 675-7265	D	1	.12
5	1-28	603P	HIGHLAND	IN 219 972-6323	E	1	.20
Total Itemized Calls							2.12

Key for Calling Codes:

D Day E Evening

Total Local Toll 2.12

Structural Transformations in self-assembled Semiconductor Quantum Dots as observed by Transmission Electron Microscopy

Peter Möck^{*,+}, Yuanyuan Lei^{*}, Nigel D. Browning^{*}, Harry A. Atwater^{**}

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^{**} Thomas J. Watson Laboratory of Applied Physics, California Institute of Technology, MS 128-95, Pasadena, CA 91125

ABSTRACT

Transmission electron microscopy studies in both the scanning and parallel illumination modes of two generic types of self-assembled semiconductor quantum dots are reported. Ternary and quaternary II-VI and III-V structures as grown in the Stranski-Krastanow mode possess a more or less random distribution of the atoms over their respective sublattices and are typically compressively strained to a few per cent. Sn quantum dots in Si as grown by temperature and growth flux modulated molecular beam epitaxy possess the diamond structure and are compressively strained to several per cent. These strains are believed to result in atomic rearrangements inside some of the quantum dots, resulting in short and long range atomic order, phase separation, and phase transformations, when these quantum dots are stored at room temperature over time periods of several month to a few years. While our results suggest that some semiconductor quantum dots are structurally unstable in the long run and that devices on their basis may fail over time, controlling structural transformations in self-assembled semiconductor quantum dots also offer the opportunity of creating atomic arrangements that nature does not provide, i.e. novel semiconductor phases that exist only as embedded three-dimensional nanometer-sized entities.

Keywords: semiconductor quantum dots, atomic ordering, phase separation, phase transformation, nanoscience

1. INTRODUCTION

Self-assembled semiconductor quantum dots (QDs) are expected to lead to "paradigm changes in semiconductor physics"¹. As evidenced by recent textbooks^{2,4} and review articles, improved optoelectronic devices (such as lasers and infrared detectors^{5,7}) and novel microelectronic devices (such as quantum cellular automata^{8,9}), have either been realized or may be realized when the field matures.

Analogous to the famous undergraduate problem of a particle in a box, the simplest quantum mechanical model describes a QD as a trap for an exciton (i.e. a bound state of an electron and a hole) matter wave. The size of this trap is in all three dimensions of the order of magnitude of the de Broglie wavelength of the exciton. Discrete energy levels for the hole and electron arise from this spatial confinement of the particle. The energy difference of the electron levels is of the order of magnitude 100 meV¹ (i.e. significantly larger as the product of the Boltzmann constant and room temperature) and it is these discrete energy states of an electron in a QD that are exploited in devices that work at around room temperature.

As in the particle in a box problem, the spacing of the energy levels depends sensitively on a range of parameters of the matter wave trap¹⁰. For a QD, these parameters are first and foremost its shape, size, net chemical composition and spatial chemical composition variations, lattice mismatch strain and spatial strain variations, crystallographic phase and orientation. Now since as many as a few millions of QDs are required for a typical laser device¹¹, it is obvious that the variations in the parameters of the individual matter wave traps are to be as small as possible in order to circumvent undue broadening of the discrete electron energy states on which the operation of the device relies. Although this

uniformity issue of QDs has been¹ and still is¹¹ a real challenge, optimisations of the growth process have been achieved in recent years on the basis of structural and spectroscopic analyses, leading to a variety of functioning QDs devices.

For functioning all-semiconductor opto-electronic devices, the QDs need to consist of appropriately sized semiconductor particles of a smaller bandgap that are completely embedded in a semiconductor matrix of a larger bandgap. No structural defects such as dislocations, stacking faults, grain or phase boundaries, and voids are allowed to exist in the QDs as this leads to non radiative recombinations of the excitons.

Structural characterizations of QDs were mainly performed by transmission electron microscopy (TEM)¹¹⁻³⁰ and near surface sensitive X-ray diffraction techniques²⁰⁻³⁰. While some of these papers address morphological and structural changes as a result of thermal treatments of QDs at typical device fabrication temperatures, only very few of such investigations address the long term morphological and structural³¹⁻³⁵ stability of QDs structures at room temperature over the time span of a few years. Such structural transformation are, therefore, to be described in this paper for two generic types of quantum dots and we will expand on our earlier results.

The first type of QD results from growth in the Stranski-Krastanow mode and its variants by either molecular beam epitaxy (MBE) or metal organic chemical vapour phase epitaxy (MOCVD). III-V, II-VI, and IV-VI compound as well as group IV element semiconductor QDs are typically grown in this mode. The resultant type of QD is typically characterised by possessing a compressive lattice mismatch strain of a few per cent and a more or less random distribution of the atoms, cations, and anions over their respective sublattices. Currently, this type of QD is most popular with the scientific community as evidenced by the textbooks and review articles and will be dealt with in section 2 of this paper.

Sn QDs in Si represent a different generic type of QD, as they grow by endotaxy (i.e. crystallographically oriented growth in the bulk of a crystal rather than on its surface) following in-situ and ex-situ thermal treatments of predecessor structures that are deposited by flux and temperature modulated MBE. We will deal with this material system in section 3 of this paper. There are at present only two representatives of this kind of QD: Sn in Si and (In,Si,As) in Si. Both of these systems are characterized by a compressive lattice mismatch strain of several per cent. While the QDs in these systems possess either the diamond structure (α -Sn) or yet unidentified structures consisting of In, Si and As, the predecessor structures are substitutional solid solutions of Sn in Si and InAs in Si, both possessing the diamond structure.

One can easily estimate¹⁵ that there is a pressure of a few GPa on both generic types of QD and an excess Gibbs free energy of approximately 0.5 – 1 eV for every atom of such an QD associated with the typically encountered lattice mismatch strains. It is, thus, not at all inconceivable that morphological and structural transformations should be possible over a long enough time even at room temperature, which should lead to a reduction or elimination of this excess Gibbs free energy.

Our structural analyses employed TEM in both the parallel illumination and the scanning probe mode. A JEOL JEM-2010F Schottky field emission STEM/TEM and a JEOL JEM-3010 TEM were used. Parallel illumination TEM utilized both conventional diffraction contrast (CTEM) and high-resolution phase contrast (HRTEM) imaging. Atomic resolution Z-contrast imaging in the scanning probe mode (Z-STEM) proved to be especially useful for our investigations as the effects of strain fields in and around QDs and interference effects such as the formation of moiré fringe due to double diffraction conditions are negligible. The reasons for these advantages of Z-STEM over HRTEM in this line of research are founded in the particulars of the Z-contrast formation mechanism, which will be briefly discussed in the appendix. TEM specimen preparation artefacts were avoided by replacing ion-milling with chemical thinning to electron transparency wherever possible.

2. QUANTUM DOTS AS GROWN IN STRANSKI- KRASTANOW MODE

For the case of Stranski-Krastanow grown II-VI and III-V compound semiconductor QDs, the analyses in the literature agree about the following observations:



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Account Number 312 455-2199 040 8
Billing Date Feb 1, 2002

Ameritech Local Service

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.68
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.35
Total Local, State and Federal Charges	1.97

Taxes

Federal at 3%	1.02
Illinois at 7%	2.38
Municipal at 5%	1.70
Total Taxes	5.10

Total Ameritech Local Service Charges 41.30

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$407.52.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

MONEY IN YOUR POCKET

SBC Ameritech wants you to know that you or someone you know may be eligible for an income tax refund. Owe less tax and get cash back from the IRS through the Earned Income Tax Credit. For more information about the EITC, or to see if you qualify, call the IRS at 1-800-829-1040 or www.irs.gov. In the City of Chicago, call 3-1-1.

GREAT OFFER

Between 2/11/02 and 4/27/02, if you purchase a 2-Line Complete Solution package with an additional line, Ameritech will waive the \$20.50 line connection fee. The package is \$61.95 per month and includes 2 access lines, unlimited local calling, 500 minutes of local toll, and a variety of features. Call us today to inquire. May not be available in all areas.





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Page 3 of 4
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Questions? 1-800-222-0300

Important Information

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Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	12-28	320P	DES MOINES IA	515 283-2913	D	1	4.07
2	1-04	1202P	HOBBART IN	219 947-3839	D	1	4.12
3	1-04	1213P	HERNDON VA	703 467-8265	D	2	4.74
4	1-04	126P	VALPARAISO IN	219 548-2842	D	1	4.12
5	1-15	446P	DIXON IL	815 288-4512	D	2	3.98
6	1-18	307P	HOBBART IN	219 947-3839	D	1	4.12
7	1-18	312P	DE KALB IL	815 758-3711	D	1	3.74
8	1-18	318P	NORTH DADE FL	305 402-0980	D	1	4.12
9	1-18	338P	PLEASANT RIVER MI	262 947-3355	D	1	4.12
10	1-18	406P	BISMARCK CA	925 830-1845	D	2	4.74
11	1-18	411P	VALPARAISO IN	219 548-2842	D	1	4.12
12	1-18	418P	ROCKFORD IL	815 987-2721	D	2	3.98
13	1-18	503P	ARCOLA IL	217 268-4168	D	1	3.74
14	1-18	526P	ROCKFORD IL	815 985-3750	D	1	3.74
15	1-18	532P	KEOKUK IA	319 526-2425	D	1	4.12
Total Itemized Calls							61.57

Key for Calling Codes:

D Day

Total Long Distance Charges 61.57

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.23
State Infrastructure Maintenance Fee	.31
State Additional Charges	.02
Total Local, State and Federal Charges	1.56

Taxes

Federal at 3%	1.85
Illinois at 7%	4.31
Municipal at 5%	3.08
Total Taxes	9.24

Total AT&T Charges 72.37



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Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 12-31 UNIV SVC FUND .11

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance**Itemized Calls**

2	12-24	1150A	GERMANY	493464570697			
					R	4	.36
3	12-30	134P	GERMANY	493464570697			
					R	3	.27
4	12-31	502P	GERMANY	493464570697			
					R	2	.18
5	1-06	118P	GERMANY	493464570697			
					R	2	.18

Total Itemized Calls

Total for PT-1 Long Distance .99

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges .99

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .02

Taxes

Federal at 3% .03

Illinois at 7% .07

Municipal at 5% .05

Total Taxes .15

Total HBS Billing Services Charges 1.27





SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 B
Billing Date Jan 1, 2002
Web Site www.ameritech.com

Monthly Statement

Dec 2 - Jan 1, 2002

Bill At-A-Glance

Previous Bill	342.83
Payment	23.89CR
Adjustments	.00
Amount Past Due	318.94
Current Charges	133.05
Total Amount Due	\$451.99
Amount Due in Full By	Jan 28, 2002

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	43.08
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	89.40
HBS Billing Services 1-800-879-4653	.57
Total of Current Charges	133.05

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- UNIVERSAL SVC FEE
- BEST TIMES TO CALL
- LOCAL TOLL INFO
- NEW 224 AREA CODE
- LIFELINE SERVICE

See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings **333**

Savings details are reflected within your bill.

Ameritech Local Service

Monthly Service - Jan 1 thru Jan 31

Line Charge	5.58
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.45
Total Monthly Service	15.98

Local Calls

SimpliFive Call Plan	
185 Call(s) billed at \$.05 each	9.25
191 Call(s) totaling 259 minute(s) billed at \$.05 per minute	9.55
	12.80

15% Automatic Volume Discount	3.33CR
Total SimpliFive Call Plan	18.87
Total Local Calls	18.87

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
1	12-03	427P	GARY	IN 210 887-4955	D	1	.38
2	12-28	324P	E CHICAGO	IN 210 308-4608	D	2	.80
Total Itemized Calls							.90

Key for Calling Codes:

D Day

Total Local Toll	.90
-------------------------	------------

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.71
State Infrastructure Maintenance Fee	.18
State Additional Charges	.83
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.35
Total Local, State and Federal Charges	2.61

18.54 paid in
19.04 when



SVOBODA ALEXANDRIA
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Account Number 312 455-2199 040 8
Billing Date Jan 1, 2002

Ameritech Local Service

Taxes

Federal at 3%	1.07
Illinois at 7%	2.49
Municipal at 5%	1.78
Total Taxes	5.34

Total Ameritech Local Service Charges 43.08

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$451.23.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

NEW 224 AREA CODE

A new overlay area code, 224, has been ordered by the Illinois Commerce Commission to overlay the same geographic region of Illinois as the 847 area code. Area code 224 may be assigned for new service in this region. SBC Ameritech rates & existing phone numbers won't change as a result of the overlay. Questions? Call 1-800-378-2222 or visit www.ameritech.com/areacode.

UNIVERSAL SVC FEE

Effective 1/1/02, the Federal Universal Service Fee increased. This fee supports telecommunication needs of low-income households, consumers living in high cost areas, schools, and libraries and rural hospitals. Your current bill reflects this change.

LIFELINE SERVICE

Lifeline offers a discount of \$8.45 to \$10.20 per month on local phone service. To qualify, you must receive benefits from Food Stamps, Medicaid, SSI, Federal Housing, or LIHEAP. Please call 1-888-256-5378 for more details.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.





SVOBODA ALEXANDRIA
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Account Number 312 455-2199 040 8
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Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	11-28	446P	BISHOPRICH CA	925 830-1845	D	1	4.07
2	11-28	828P	FLORALPARK NY	516 327-3056	D	1	4.07
3	12-03	500P	VALPARAISO IN	219 464-1404	D	1	4.07
4	12-03	514P	BISHOPRICH CA	925 830-1845	D	1	4.07
5	12-04	158P	ATLANTA GA	404 350-0917	D	1	4.07
6	12-04	331P	ATLANTA GA	404 350-0917	D	1	4.07
7	12-14	450P	OWAMA NE	402 271-4258	D	2	4.64
8	12-18	404P	DE KALB IL	815 758-3711	D	2	3.98
9	12-18	421P	BLOART IN	219 947-3839	D	2	4.64
10	12-18	538P	ROCK CMT IL	815 885-2090	D	3	4.22
11	12-18	546P	BELLEVUE WA	425 969-4036	D	2	4.64
12	12-18	608P	TRIENSVL WI	262 241-5321	D	2	4.64
13	12-18	907P	NECHIGANCY IN	219 874-8853	E	2	4.64
14	12-19	202P	BIDSON IL	815 288-4512	D	2	3.98
15	12-21	1154A	OVERLANDPK KS	913 681-0211	D	1	4.07
16	12-21	156P	DAVENPORT IA	563 344-3750	D	1	4.07
17	12-21	238P	ATLANTA GA	404 350-0917	D	1	4.07
18	12-21	240P	NEW YORK NY	212 852-6888	D	1	4.07
Total Itemized Calls							76.08

Key for Calling Codes:

D Day E Evening

Total Long Distance Charges 76.88

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.52
State Infrastructure Maintenance Fee	.38
State Additional Charges	.01
Total Local, State and Federal Charges	1.91

Taxes

Federal at 3%	2.28
Illinois at 7%	5.33
Municipal at 5%	3.80
Total Taxes	11.41

Total AT&T Charges 89.40



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Important Information

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Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 11-30 UNIV SVC FUND .95

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance**Itemized Calls**

2	12-09	112P	GERMANY	493464570697			
					R	4	.36
3	12-15	1254P	GERMANY	493464570697			
					R	1	.09

Total Itemized Calls .45

Total for PT-1 Long Distance .45

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges .45

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .01

Taxes

Federal at 3% .01

Illinois at 7% .03

Municipal at 5% .02

Total Taxes .06

Total HBS Billing Services Charges **(.57)**

~~18.54~~

19.04



SVOBODA ALEXANDRIA
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Account Number 312 455-2199 040 8
Billing Date Dec 1, 2001
Web Site www.ameritech.com

Monthly Statement

Nov 2 - Dec 1, 2001

Bill-At-A-Glance

Previous Bill	428.47
Payment	16.53CR
Adjustments	149.81CR
Amount Past Due	262.13
Current Charges	80.70
Total Amount Due	\$342.83
Amount Due in Full By	Dec 29, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	43.50
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	32.82
HBS Billing Services 1-800-879-4653	4.38
Total of Current Charges	80.70

Ameritech Values

• Total Ameritech Savings 3.63

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	11-13	Payment		16.53
2	12-04	Late Payment Charge	2.15	
3	12-04	Long Distance Co Adj-AT&T	151.96CR	
Totals			149.81CR	16.53

Ameritech Local Service

Monthly Service - Dec 1 thru Dec 31

Line Charge	5.56
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.45
Total Monthly Service	15.96

Local Calls

SimpliFive Call Plan

185 Call(s) billed at \$.05 each	9.25
245 Call(s) totaling 299 minute(s) billed at \$.05 per minute	14.95

15% Automatic Volume Discount	3.63CR
Total SimpliFive Call Plan	20.57
Total Local Calls	20.57

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Oct 2, 2001, your Bill reflects a decrease of \$.02 in your Monthly Service charges. Charges are prorated from Oct 2, 2001 thru Nov 30, 2001		
1.	Monthly Service Services Changed on Nov 26, 2001 Credits for Services Removed (Monthly Charges were Billed in Advance and are Prorated from Nov 27, 2001 to Dec 1, 2001)		.04CR
2.	Monthly Service	17.02	2.27CR

News You Can Use - Summary

- AVOID DISCONNECTION
 - LONG DISTANCE INFO
 - BEST TIMES TO CALL
 - SPECIAL NEEDS
 - LOCAL TOLL INFO
 - RATE CHANGE
 - WE HAVE A NEW NAME
- See "News You Can Use" for additional information.



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Account Number 312 455-2199 040 8
Billing Date Dec 1, 2001

Ameritech Local Service

Other Charges and Credits - Continued

Item No.	Description	Quantity	Monthly Charges
	Charge to Restore your Service on Nov 27, 2001		
1.	Reconnection Charge		12.40
	Charges for Services Added (Monthly Charges are Prorated from Nov 28, 2001 to your Billing Date, Dec 1, 2001)		
2.	Monthly Service	17.02	1.69
3.	Annual Waiver of Reconnection Credit		12.40CR
Total Other Charges and Credits			.62CR

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	11-13	711P	GARY	IN 218 887-4855	E	1	.20

Key for Calling Codes:

E Evening

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.72
State Infrastructure Maintenance Fee	.18
State Additional Charges	.03
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.32
Total Local, State and Federal Charges	1.99

Taxes

Federal at 3%	1.08
Illinois at 7%	2.52
Municipal at 5%	1.80
Total Taxes	5.40

Total Ameritech Local Service Charges 43.50

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$342.12.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

RATE CHANGE

Effective January 3, 2002, SBC Ameritech will simplify the pricing for your intrastate/intralata local toll calls to areas outside of the Ameritech territory. Instead of paying based on the mileage and the time of day, you will pay one flat rate of \$.12 a minute for these calls. For information about Ameritech optional calling plans, please call us at 1-800-244-4444.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

WE HAVE A NEW NAME

Family is important to us! And as a proud member of the SBC Communications Inc. family of companies we're changing our name to reflect that. We're now SBC Ameritech Illinois.

SPECIAL NEEDS

SAVE with Ultimate Power hearing aid batteries. Special pricing for the longest-lasting batteries for digital & analog hearing aids. Tested and recommended by hearing aid manufacturers. Pay as little as \$.36 per cell after manufacturer rebates. Hear better over the telephone with powerful hearing aid batteries and SAVE. Call the Special Needs Center at 800.433-8505 for details.



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CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 8
Billing Date Dec 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	11-05	737P	WICKFORD	IL 815 965-3750	E	1	3.89
2	11-07	411A	WILPARAISO	IN 219 548-0631	E	1	4.07
3	11-07	418P	WENLANDPK	KS 913 661-0211	D	1	4.07
4	11-13	445P	WILPARAISO	IN 219 548-0631	D	1	4.07
5	11-13	803P	MESOPRICH	CA 925 830-1645	E	1	4.07
6	11-13	811P	WICKFORD	IL 815 967-2721	E	2	3.88
7	11-13	824P	CHARLOTTE	NC 704 388-0568	E	1	4.07
Total Itemized Calls							27.92

Key for Calling Codes:

D Day E Evening

Total Long Distance Charges 27.92

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.56
State Infrastructure Maintenance Fee	.14
State Additional Charges	.01
Total Local, State and Federal Charges	.71

Taxes

Federal at 3%	.84
Illinois at 7%	1.95
Municipal at 5%	1.40
Total Taxes	4.19

Total AT&T Charges 32.82



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Important Information

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Current Charges

Miscellaneous Charges and Credits

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1	10-31	UNIV SVC FUND				.24
---	-------	---------------	--	--	--	-----

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
-----	------	------	--------------	--------	------	-----	--

PT-1 Long Distance

Itemized Calls

2	10-27	222P	GERMANY	49309273840			
					R	25	2.25
3	10-28	1139A	GERMANY	493464570697			
					R	7	.83
4	11-11	1252P	GERMANY	493464570697			
					R	1	.09
5	11-11	1253P	GERMANY	493464570697			
					R	1	.09
6	11-18	205P	GERMANY	493464570697			
					R	5	.45

Total Itemized Calls	3.51
----------------------	------

Total for PT-1 Long Distance	3.51
------------------------------	------

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges	3.51
-----------------------------	------

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.07
--	-----

State Infrastructure Maintenance Fee	.02
--------------------------------------	-----

Total Local, State and Federal Charges	.09
--	-----

Taxes

Federal at 3%	.11
---------------	-----

Illinois at 7%	.25
----------------	-----

Municipal at 5%	.18
-----------------	-----

Total Taxes	.54
-------------	-----

Total HBS Billing Services Charges	4.38
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SVOBODA ALEXANDRIA
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Account Number 312 455-2199 040 8
Billing Date Nov 1, 2001

Web Site www.ameritech.com

Monthly Statement

Oct 2 - Nov 1, 2001

Bill At-A-Glance

Previous Bill	283.01
Payment	17.16CR
Adjustments	.93
Amount Past Due	266.78
Current Charges	161.69
Total Amount Due	\$428.47
Amount Due in Full By	Nov 28, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	52.41
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	109.23
HBS Billing Services 1-800-879-4653	.05
Total of Current Charges	161.69

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- BEST TIMES TO CALL
- SPECIAL NEEDS
- LOCAL TOLL INFO
- IMPORTANT INFO
- GO PAPERLESS

See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 4.32

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	10-15	Payment		17.16
2	10-15	Local Usage Services	1.65CR	
3	11-04	Late Payment Charge	2.58	
Totals			.93	17.16

Ameritech Local Service

Monthly Service - Nov 1 thru Nov 30

Line Charge	5.56
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.47
Total Monthly Service	15.98

Local Calls

SimpliFive Call Plan	
195 Call(s) billed at \$.05 each	9.75
258 Call(s) totaling 381 minute(s) billed at \$.05 per minute	19.05
15% Automatic Volume Discount	4.32CR
Total SimpliFive Call Plan	24.48
Total Local Calls	24.48

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Oct 2, 2001, your Bill reflects a decrease of \$.05 in your Monthly Service charges. Charges are prorated from Oct 2, 2001 thru Oct 30, 2001		
1.	Monthly Service		.05CR
2.	Calendar year 2000 net merger savings credit		.49CR
	Total Other Charges and Credits		.54CR





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Account Number 312 455-2199 040 8
Billing Date Nov 1, 2001

Ameritech Local Service

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	10-15	732P	MERRILLVL	IN 219 794-9535	E	2	.40
2	10-15	817P	MERRILLVL	IN 219 647-6081	E	1	.20
3	10-17	353P	CROWNPOINT	IN 219 663-7250	D	2	.60
4	10-19	455P	CROWNPOINT	IN 219 663-5215	D	1	.30
5	10-19	549P	GARY	IN 219 944-8381	E	1	.20
6	10-23	441P	CROWNPOINT	IN 219 663-7250	D	2	.60
7	10-29	437P	MERRILLVL	IN 219 647-6081	D	2	.60
8	10-29	555P	HIGHLAND	IN 219 836-2788	E	2	.40
9	10-29	604P	WHITING	IN 219 473-6420	E	2	.40
Total Itemized Calls							3.70

Key for Calling Codes:

D Day E Evening

Total Local Toll 3.70

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.88
State Infrastructure Maintenance Fee	.22
State Additional Charges	.04
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.32
Total Local, State and Federal Charges	2.29

Taxes

Federal at 3%	1.32
Illinois at 7%	3.07
Municipal at 5%	2.20
Total Taxes	6.59

Total Ameritech Local Service Charges 52.41

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$428.00.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

IMPORTANT INFO

If you subscribe to a package, please be advised that non-payment or partial payment of your bill may result in the removal of the unregulated services that are included in a package. If your payment is sufficient to cover them, the regulated components of the package will remain on the account and be billed at their tariffed rates.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

Go paperless with on-line billing! See and pay your Ameritech bill on-line each month. No stamps, no checks, no waste, no waiting. Enroll in Ameritech's on-line billing program at www.ameritech.com.

SPECIAL NEEDS

Hearing Aid users can save up to 70% or more with a special promotion on new high-power, long lasting hearing aid batteries (available in all sizes). For as low as \$0.24 per cell after manufacturer rebate. Hundreds of products to help with hearing, vision, speech or mobility problems are also available from the Special Needs Center. For more info, please call 1 800-433-8505.





SV0800A ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date Nov 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	9-25	313P	NEW YORK	NY 212 988-0827	D	2	4.84
2	9-28	358P	NORTH DADE	FL 305 402-0980	D	1	4.07
3	9-28	435P	ST LOUIS	MO 314 885-3120	D	1	4.07
4	9-28	448P	BISHOPRICH	CA 925 830-1645	D	1	4.07
5	9-28	548P	NEWBUFFALO	MI 616 480-8209	D	2	4.84
6	9-28	844P	ATLANTA	GA 404 350-0917	E	1	4.07
7	9-28	914P	ATLANTA	GA 404 350-0917	E	1	4.07
8	9-28	945P	ATLANTA	GA 404 350-0917	E	1	4.07
9	10-15	648P	DECATUR	IL 217 421-4795	D	1	3.74
10	10-15	658P	NORTH DADE	FL 305 402-0980	D	1	4.07
11	10-19	442P	NOBART	IN 219 947-3838	D	1	4.07
12	10-19	445P	DECATUR	IL 217 421-4795	D	1	3.74
13	10-19	602P	ATLANTA	GA 404 350-0917	D	1	4.07
14	10-21	553P	ROCKFORD	IL 815 965-3750	N	1	3.88
15	10-21	554P	ROCKFORD	IL 815 965-3750	N	1	3.88
16	10-21	636P	OVERLANDPK	KS 913 881-8211	N	1	4.07
17	10-21	753P	VALPARAISO	IN 219 548-0631	N	1	4.07
18	10-22	258P	VALPARAISO	IN 219 548-0631	D	1	4.07
19	10-22	358P	VALPARAISO	IN 219 548-0631	D	1	4.07
20	10-22	500P	ATLANTA	GA 404 350-0917	D	1	4.07
21	10-22	518P	BLOOMINGTN	IL 309 684-7908	D	1	3.74
22	10-24	413P	OVERLANDPK	KS 913 881-8211	D	1	4.07
23	10-24	437P	BOULDER	CO 303 499-8258	D	1	4.07
Total Itemized Calls							92.94

Key for Calling Codes:

D Day E Evening N Night/Weekend

Total Long Distance Charges 92.94

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.86
State Infrastructure Maintenance Fee	.46
State Additional Charges	.02
Total Local, State and Federal Charges	2.34

Taxes

Federal at 3%	2.79
Illinois at 7%	6.51
Municipal at 5%	4.65
Total Taxes	13.95

Total AT&T Charges 109.23

20:35 PM
9.11.2001
I'm seeing charges for hours
Horizon Wireless not a working number
manager? check the hours and which charges



SVOBODA ALEXANDRIA
DIMITROVA
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Account Number 312 455-2199 040 8
Billing Date Nov 1, 2001
Questions? 1-800-879-4653

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Miscellaneous Charges and Credits

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1	09-30	UNIV SVC FUND	.05
---	-------	---------------	-----

Total HBS Billing Services Charges			.05
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SYOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Oct 1, 2001

Web Site www.ameritech.com

Monthly Statement

Sep 2 - Oct 1, 2001

Bill At-A-Glance

Previous Bill	125.09
Payment	18.14CR
Adjustments	42.66CR
Amount Past Due	64.29
Current Charges	218.72
Total Amount Due	\$283.01
Amount Due in Full By	Oct 29, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	57.00
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	161.04
HBS Billing Services 1-800-879-4653	.68
Total of Current Charges	218.72

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- DIALING CHANGE
- SPECIAL NEEDS
- LOCAL TOLL INFO
- EUCL RATE CHANGE
- BEST TIMES TO CALL

See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 12.59

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	9-12	Payment		18.14
2	9-13	Long Distance Co Adj-AT&T	42.66CR	
Totals			42.66CR	18.14

Ameritech Local Service

Monthly Service - Oct 1 thru Oct 31

Line Charge	5.56
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.47
Total Monthly Service	15.98

Local Calls

SimpliFive Call Plan	
241 Call(s) billed at \$.05 each	12.05
350 Call(s) totaling 598 minute(s) billed at \$.05 per minute	29.90
30% Automatic Volume Discount	12.59CR
Total SimpliFive Call Plan	29.36
Total Local Calls	29.36

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Aug 9, 2001, your Bill reflects an increase of \$.02 in your Monthly Service charges. Charges are prorated from Aug 9, 2001 thru Sep 30, 2001		
1.	Monthly Service		.83

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	9-05	436P	SPRING GRV IL	815 675-7265	D	2	.38
2	9-10	541P	HAWKWOOD IN	219 852-0018	E	1	.20



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Account Number 312 455-2199 040 8
Billing Date Oct 1, 2001

Ameritech Local Service

Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
1	9-15	352P	HIGHLAND	IN 219 972-6323	N	2	.40
2	9-17	506P	HAMMOND	IN 219 933-2068	E	2	.40
3	9-28	443P	DYER	IN 219 865-7408	D	2	.60
4	9-28	814P	HIGHLAND	IN 219 972-6323	E	1	.20
Total Itemized Calls							2.18

Key for Calling Codes:

D Day E Evening N Night/Weekend

Total Local Toll **2.18**

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.95
State Infrastructure Maintenance Fee	.24
State Additional Charges	.04
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	2.34

Taxes

Federal at 3%	1.42
Illinois at 7%	3.32
Municipal at 5%	2.37
Total Taxes	7.11

Total Ameritech Local Service Charges **57.08**

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$249.53.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

EUCL RATE CHANGE

Effective August 9, 2001, the Federal Access Charge for Residential primary and single line Business customers increased. Lifeline customers will continue to receive credit for the Federal Access Charge. Your current bill reflects this change.

DIALING CHANGE

SBC Ameritech customers in Chicago can dial 11 digits (1 + area code + 7-digits) for ALL calls, including local. Eleven-digit dialing will be required in the future when a new area code is added to your area. The 847 area will require this new dialing change in early January 2002. Rates for SBC calls won't change as a result of 11-digit dialing. Try it today! Questions? Call 1-800-378-2222.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

SPECIAL NEEDS

Hearing Aid users can save up to 70% or more with a special promotion on new high-power, long lasting hearing aid batteries (available in all sizes). For as low as \$0.24 per cell after manufacturer rebate. Hundreds of products to help with hearing, vision, speech or mobility problems are also available from the Special Needs Center. For more info, please call 1 800-433-8505.





SVOBODA ALEXANDRIA
DIMITROVA
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1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date Oct 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	8-29	552P	ROYAL OAK MI	248 583-8121	D	1	4.04
2	8-29	626P	NEW YORK NY	212 852-6888	D	1	4.04
3	8-29	732P	ATLANTA GA	404 350-0917	E	1	4.04
4	8-29	758P	BLOOMINGTON IL	309 664-7998	E	1	3.69
5	8-29	816P	VALPARAISO IN	219 548-0631	E	1	4.04
6	8-29	829P	W BLOOMFIELD MI	248 671-5323	E	1	4.04
7	9-05	400P	DECATUR IL	217 421-4795	D	2	3.98
8	9-05	533P	ARSTIN TX	512 837-3228	G	2	4.64
9	9-05	539P	BISMARCK CA	925 830-1645	D	2	4.64
10	9-05	547P	VALPARAISO IN	219 485-0333	D	2	4.64
11	9-06	354P	VALPARAISO IN	219 548-0631	D	1	4.07
12	9-06	418P	VALPARAISO IN	219 485-7253	D	2	4.64
13	9-06	422P	WESTPORT CT	203 227-8488	D	1	4.07
14	9-06	455P	BELVIDERE IL	815 547-1811	D	2	3.98
15	9-06	535P	W BLOOMFIELD MI	248 671-5323	D	2	4.64
16	9-06	858P	WESTPORT CT	203 227-8488	E	1	4.07
17	9-07	745P	VALPARAISO IN	219 548-0631	E	1	4.07
18	9-07	847P	VALPARAISO IN	219 548-0631	E	1	4.07
19	9-07	1049P	VALPARAISO IN	219 548-0631	E	1	4.07
20	9-10	547P	KEOKUK IA	319 526-2425	D	1	4.07
21	9-10	555P	DE KALB IL	815 758-3711	D	1	3.74
22	9-10	638P	SPRINGFIELD OH	937 390-5593	D	1	4.07
23	9-10	804P	ATLANTA GA	404 350-0917	E	1	4.07
24	9-12	418P	BOULDER CO	303 499-8259	D	1	4.07
25	9-14	1210P	DIXON IL	815 288-4512	D	2	3.98
26	9-15	120P	MINNEAPOLIS MN	952 854-4538	N	2	4.64
27	9-15	211P	SPRINGFIELD OH	937 390-5593	N	2	4.64
28	9-15	408P	KALAMAZOO MI	616 343-6868	N	2	4.64
29	9-17	457P	HOBART IN	219 947-3839	D	1	4.07
30	9-17	555P	SPRINGFIELD OH	937 390-5593	D	1	4.07
31	9-17	600P	WARREN MI	586 283-5335	D	1	4.07
32	9-17	812P	BELVIDERE IL	815 547-1811	D	1	3.74
33	9-17	714P	ARCOLA IL	217 268-4168	E	1	3.69
Total Itemized Calls							137.03

Key for Calling Codes:

D Day E Evening N Night/Weekend

Total Long Distance Charges

137.83

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	2.74
State Infrastructure Maintenance Fee	.69
State Additional Charges	.03
Total Local, State and Federal Charges	3.46

Taxes

Federal at 3%	4.11
Illinois at 7%	9.59
Municipal at 5%	6.85
Total Taxes	20.55

Total AT&T Charges

161.04

Important Information

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Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 08-31 UNIV SVC FUND .04

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance**Itemized Calls**

2 9-23 1148A GERMANY 493464570697 R 6 .54

Key for Calling Codes:

R Standard Overseas

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .01

Taxes

Federal at 3% .02

Illinois at 7% .04

Municipal at 5% .03

Total Taxes .09

Total HBS Billing Services Charges .68





SV0800A ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Sep 1, 2001

Web Site www.ameritech.com

Monthly Statement

Aug 2 - Sep 1, 2001

Bill At-A-Glance

Previous Bill	85.26
Payment	18.00CR
Adjustments	23.89CR
Amount Past Due	43.37
Current Charges	81.72
Total Amount Due	\$125.09
Amount Due in Full By	Sep 28, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	38.36
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	42.73
HBS Billing Services 1-800-879-4653	.63
Total of Current Charges	81.72

15.19

News You Can Use - Summary

- AVOID DISCONNECTION
 - LONG DISTANCE INFO
 - BEST TIMES TO CALL
 - LOCAL TOLL INFO
 - EUCL RATE CHANGE
 - GREAT OFFER
- See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 2.50

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	8-23	Long Distance Co Adj-AT&T	19.60CR	
2	8-23	Long Distance Co Adj-AT&T	4.33CR	
3	8-25	Payment		18.00
4	9-04	Late Payment Charge	.04	
Totals			23.89CR	18.00

Ameritech Local Service

Monthly Service - Sep 1 thru Sep 30

Line Charge	5.56
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.45
Total Monthly Service	15.96

Local Calls

SimpliFive Call Plan	
136 Call(s) billed at \$.05 each	6.80
157 Call(s) totaling 197 minute(s) billed at \$.05 per minute	9.85
15% Automatic Volume Discount	2.50CR
Total SimpliFive Call Plan	14.15
Total Local Calls	14.15

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Jun 1, 2001, your Bill reflects a decrease of \$.07 in your Monthly Service charges. Charges are prorated from Jun 1, 2001 thru Aug 30, 2001		
1.	Monthly Service		.21CR



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Sep 1, 2001

Ameritech Local Service

Other Charges and Credits - Continued

Item No.	Description	Quantity	Monthly Charges
	Effective Jul 3, 2001, your Bill reflects an increase of \$.10 in your Monthly Service charges. Charges are prorated from Jul 3, 2001 thru Aug 30, 2001		
1.	Monthly Service	.19	
	Total Other Charges and Credits	.02CR	

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	8-21	232P	GARY	IN 219 977-4289	D	1	.30
2	8-21	301P	GARY	IN 219 944-8361	D	1	.30
3	8-29	633P	GARY	IN 219 887-4955	E	1	.20
4	8-29	832P	HIGHLAND	IN 219 972-8323	E	1	.20
5	8-29	910P	HARMON	IN 219 933-0029	E	3	.80
	Total Itemized Calls						1.60

Key for Calling Codes:

D Day E Evening

Total Local Toll 1.60

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.63
State Infrastructure Maintenance Fee	.16
State Additional Charges	.03
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	1.93

Taxes

Federal at 3%	.95
Illinois at 7%	2.21
Municipal at 5%	1.58
Total Taxes	4.74

Total Ameritech Local Service Charges 38.36

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$67.62.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

EUCL RATE CHANGE

Effective July 3, 2001, the Federal Access Charge for Residential primary and single line Business customers increased. Lifeline customers will continue to receive credit for the Federal Access Charge. Your current bill reflects this change.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GREAT OFFER

Order The WORKS and get a \$20 coupon redeemable for cash! The WORKS includes seven of our most popular features such as Caller ID, Call Waiting and Call Forwarding at one easy, discounted price. Order The WORKS between July 30 and September 29, 2001 to take advantage of this great offer.



SVOBODA ALEXANDRIA
DIMITROVA
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1149 W TAYLOR
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Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date Sep 1, 2001
Questions? 1-800-222-0300

Important Information

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Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	8-10	1237P	CHARLOTTE	NC 704 388-0568	D	1	4.04
2	8-21	134P	HOBART	IN 219 947-3839	D	1	4.04
3	8-21	141P	ROYAL OAK	MI 248 583-8121	D	1	4.04
4	8-21	227P	OGDEN	UT 801 457-7976	D	1	4.04
5	8-21	256P	LITTLETON	CO 720 444-2527	D	1	4.04
6	8-21	320P	SPRINGFLD	OH 937 390-5593	D	1	4.04
7	8-21	417P	HAYWARD	CA 510 723-8800	D	1	4.04
8	8-21	428P	VALPARAISO	IN 219 548-0631	D	1	4.04
9	8-22	1258P	VALPARAISO	IN 219 548-0631	D	1	4.04
Total Itemized Calls							36.36

Key for Calling Codes:

D Day

Total Long Distance Charges 36.36

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.73
State Infrastructure Maintenance Fee	.18
Total Local, State and Federal Charges	.91

Taxes

Federal at 3%	1.09
Illinois at 7%	2.55
Municipal at 5%	1.82
Total Taxes	5.46

Total AT&T Charges 42.73

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 07-31 UNIV SVC FUND .11

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance**Itemized Calls**

2	8-05	1059A	GERMANY	493464570897	R	2	.18
3	8-15	1021A	GERMANY	493464570897	R	3	.27

Total Itemized Calls .45

Total for PT-1 Long Distance .45

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges .45

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .01

Taxes

Federal at 3% .01

Illinois at 7% .03

Municipal at 5% .02

Total Taxes .06

Total HBS Billing Services Charges .63



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 8
Billing Date Aug 1, 2001
Web Site www.ameritech.com

Monthly Statement

Jul 2 - Aug 1, 2001

Bill At-A-Glance

Previous Bill	237.40
Payment	17.03CR
Adjustments	187.28CR
Amount Past Due	33.09
Current Charges	52.17
Total Amount Due	\$85.26
Amount Due in Full By	Aug 27, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	26.64
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	23.96
HBS Billing Services 1-800-879-4653	1.57
Total of Current Charges	52.17

News You Can Use - Summary

- AVOID DISCONNECTION
 - LONG DISTANCE INFO
 - BEST TIMES TO CALL
 - LOCAL TOLL INFO
 - RATE CHANGES
 - CALL BEFORE YOU DIG
- See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 5.95

Savings details are reflected within your bill.

Detail of Payments and Adjustments

Item	No.	Date	Description	Adjustments	Payments
	1	7-11	Payment		17.03
	2	8-01	Long Distance Co Adj-AT&T	169.44CR	
	3	8-01	Long Distance Co Adj-AT&T	17.84CR	
Totals				187.28CR	17.03

Ameritech Local Service

Monthly Service - Aug 1 thru Aug 31

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan	
83 Call(s) billed at \$.05 each	4.15
93 Call(s) totaling 122 minute(s) billed at \$.05 per minute	6.18
Total SimpliFive Call Plan	10.25
Total Local Calls	10.25

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

1. Promotional Feature Credit	5.95CR
-------------------------------	--------

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	7-23	230P	NAYMOND	IN 219 852-0018	D	1	.30
2	7-23	347P	E CHICAGO	IN 219 397-6746	D	2	.60
3	7-23	356P	HIGHLAND	IN 219 923-2563	D	2	.60
Total Itemized Calls							1.50

Key for Calling Codes:

D Day

Total Local Toll 1.50



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Aug 1, 2001

Ameritech Local Service

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.43
State Infrastructure Maintenance Fee	.11
State Additional Charges	.02
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	1.67

Taxes

Federal at 3%	.65
Illinois at 7%	1.51
Municipal at 5%	1.08
Total Taxes	3.24

Total Ameritech Local Service Charges 26.64

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$61.03.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

RATE CHANGES

Effective July 11, 2001, if you are not subscribed to Ameritech Automatic Callback and Ameritech Three Way Calling, the pay-per-use rate will decrease \$0.20 per activation. In addition the service order charges will be decreasing \$5.00.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

CALL BEFORE YOU DIG

Each year thousands of buried cable utilities are damaged, causing service outages and expensive repairs. Help us protect buried utilities by calling your state ONE-CALL-CENTER - 'It's The Law'. We will mark the location of our facilities at NO CHARGE. Simply call one of the following numbers before you dig: JULIE (Illinois): 1-800-892-0123, Digger (Chicago): 1-312-744-7000.



SV080DA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date Aug 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	7-23	200P	PLEASAPRI WI	262 947-3355	D	1	4.04
2	7-23	252P	ST LOUIS MO	314 865-3129	D	1	4.04
3	7-23	435P	NEMBUFFALO MI	616 469-8209	D	2	4.58
4	7-23	452P	ROCKFORD IL	815 226-5617	D	1	3.69
5	7-23	454P	VALPARAISO IN	219 548-0631	D	1	4.04
Total Itemized Calls							20.39

Key for Calling Codes:

D Day

Total Long Distance Charges 20.39

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.41
State Infrastructure Maintenance Fee	.10
Total Local, State and Federal Charges	.51

Taxes

Federal at 3%	.61
Illinois at 7%	1.43
Municipal at 5%	1.02
Total Taxes	3.06

Total AT&T Charges 23.96

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 06-30 UNIV SVC FUND .08

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance**Itemized Calls**

2	7-01	134P	GERMANY	493464570097	R	3	.27
3	7-15	106P	GERMANY	493464570097	R	2	.18
4	7-22	937A	GERMANY	493464570097	R	3	.27
5	7-29	1046A	GERMANY	493464570097	R	6	.54

Total Itemized Calls 1.26

Total for PT-1 Long Distance 1.26

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges 1.26

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .03

State Infrastructure Maintenance Fee .01

Total Local, State and Federal Charges .04

Taxes

Federal at 3% .04

Illinois at 7% .09

Municipal at 5% .06

Total Taxes .19

Total HBS Billing Services Charges 1.57



Ameritech.

7:00 - 7:00 PM
1800 244 4444
customer service

SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Jul 1, 2001

Web Site www.ameritech.com

Monthly Statement

Jun 2 - Jul 1, 2001

Bill At-A-Glance

Previous Bill	184.11
Payment	23.82CR
Adjustments	.00
Amount Past Due <i>May</i>	160.49
Current Charges	76.91
Total Amount Due	\$237.40
Amount Due in Full By	Jul 27, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444 Repair Service: 1-888-611-4466 Automated Billing/Payment Arrangements: 1-800-873-5501	33.28
AT&T 1-800-222-0300	42.53
HBS Billing Services 1-800-879-4653	1.10
Total of Current Charges	76.91

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- CALL BEFORE YOU DIG
- LOCAL TOLL INFO
- BEST TIMES TO CALL
- SPECIAL NEEDS

See "News You Can Use" for additional information.

Ameritech Local Service

Monthly Service - Jul 1 thru Jul 31

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan

86 Call(s) billed at \$.05 each	4.30
113 Call(s) totaling 133 minute(s) billed at \$.05 per minute	6.65
Total SimpliFive Call Plan	10.95
Total Local Calls	10.95

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	6-04	412P	LOWELL	IN 219 696-6964	D	1	.30
2	6-04	655P	HAWMOND	IN 219 844-4608	E	1	.20
Total Itemized Calls							.50

Key for Calling Codes:

D Day E Evening

Total Local Toll	.50
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Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.54
State Infrastructure Maintenance Fee	.14
State Additional Charges	.02
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	1.81

Taxes

Federal at 3%	.82
Illinois at 7%	1.91
Municipal at 5%	1.36
Total Taxes	4.09

Total Ameritech Local Service Charges	33.28
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SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Jul 1, 2001

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges MUST be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$237.21.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

CALL BEFORE YOU DIG

Each year thousands of buried cable utilities are damaged, causing service outages and expensive repairs. Help us protect buried utilities by calling your state ONE-CALL-CENTER - "It's The Law." We will mark the location of our facilities at NO CHARGE. Simply call one of the following numbers before you dig: JULIE (Illinois): 1-800-892-8123, Digger (Chicago): 1-312-744-7000.

SPECIAL NEEDS

The Ameritech Special Needs Center has hundreds of special products to help people communicate better. There are special amplified telephones and communications equipment for people who have problems with hearing, vision, speech, or mobility. For more information please call the Special Needs Center at 1-800-433-8505 - Voice/TTY.



SVOBODA ALEXANDRIA
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FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 8
Billing Date Jul 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	6-04	523P	ROYAL OAK	MI 248 583-8121	D	1	4.04
2	6-04	543P	VALPARAISO	IN 219 464-2562	D	1	4.04
3	6-04	601P	ROCKFORD	IL 815 987-2721	D	2	3.88
4	6-05	1123A	Boulder	CO 303 499-6259	D	1	4.04
5	6-05	1242P	VALPARAISO	IN 219 548-0631	D	1	4.04
6	6-05	213P	CHARLOTTE	NC 704 388-0568	D	1	4.04
7	6-06	340P	VALPARAISO	IN 219 548-0631	D	1	4.04
8	6-06	440P	WESTPORT	CT 203 227-8466	D	1	4.04
9	6-13	336P	CHARLOTTE	NC 704 388-0568	D	1	4.04
Total Itemized Calls							36.20

Key for Calling Codes:

D Day

Total Long Distance Charges 36.20

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.72
State Infrastructure Maintenance Fee	.18
Total Local, State and Federal Charges	.90

Taxes

Federal at 3%	1.09
Illinois at 7%	2.53
Municipal at 5%	1.81
Total Taxes	5.43

Total AT&T Charges 42.53

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1	05-31	UNIV SVC FUND							.04
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Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
-----	------	------	--------------	--------	------	-----	--

PT-1 Long Distance**Itemized Calls**

2	6-04	1017A	GERMANY	493464570697	R	3	.27
3	6-17	1227P	GERMANY	493464570697	R	7	.63

Total Itemized Calls

.90

Total for PT-1 Long Distance

.90

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges

.90

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee

.02

Taxes

Federal at 3%

.03

Illinois at 7%

.06

Municipal at 5%

.05

Total Taxes

.14

Total HBS Billing Services Charges

1.10



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Jun 1, 2001
Web Site www.ameritech.com

Monthly Statement

May 2 - Jun 1, 2001

Bill At-A-Glance

Previous Bill	127.76
Payment - Thank You!	129.99CR
Adjustments	.00
Balance	2.23CR
Current Charges	186.34
Total Amount Due	\$184.11
Amount Due in Full By	Jun 28, 2001

Billing Summary

Questions? Call:

Ameritech Local Service	40.72
1-800-244-4444	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
AT&T	144.95
1-800-222-0300	
HBS Billing Services	.67
1-800-879-4653	
Total of Current Charges	186.34

786.34
- 144.95
33.16

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- LIFELINE SERVICE
- GO PAPERLESS
- LOCAL TOLL INFO
- 711 INFO
- BEST TIMES TO CALL

See "News You Can Use" for additional information.

Ameritech Values

- Total Ameritech Savings 2.75

Savings details are reflected within your bill.

Ameritech Local Service

Monthly Service - Jun 1 thru Jun 30

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan

110 Call(s) billed at \$.05 each	5.50
161 Call(s) totaling 256 minute(s) billed at \$.05 per minute	12.80

15% Automatic Volume Discount	2.75CR
Total SimpliFive Call Plan	15.55
Total Local Calls	15.55

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	5-07	1258P	WINDY	IN 219 852-0018	D	1	.30
2	5-07	101P	SPRING GRV	IL 815 675-7285	D	1	.22
3	5-07	205P	E CHICAGO	IN 219 397-0512	D	2	.60
4	5-07	319P	MERRILLV	IN 219 647-6061	D	1	.30
5	5-13	928P	EMRY	IN 219 944-8361	E	2	.40
6	5-13	930P	HEGLAND	IN 219 923-2563	E	2	.40
Total Itemized Calls							2.22

Key for Calling Codes:

D Day E Evening

Total Local Toll	2.22
-------------------------	-------------

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.67
State Infrastructure Maintenance Fee	.17
State Additional Charges	.03
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	1.98



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Jun 1, 2001

Ameritech Local Service

Taxes	
Federal at 3%	1.01
Illinois at 7%	2.35
Municipal at 5%	1.68
Total Taxes	5.04

Total Ameritech Local Service Charges **40.72**

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$183.96.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

711 INFO

Effective 05/09/01, the toll free 711 number is available in Illinois to reach all relay services provided by Relay Illinois (communications assistance with calls to and from deaf, hard-of-hearing and speech-impaired persons). The FCC mandates that 711 must be implemented by 10/01/01. Emergency calls should continue to be directed to existing local TTY-911 numbers.

LIFELINE SERVICE

Lifeline offers a discount of \$8.35 to \$10.20 per month on local phone service. To qualify, you must receive benefits from Food Stamps, LIHEAP, Medicaid, SSI or the Federal Public Housing Assistance Program. Please call 1-888-256-5378 for more details.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

Go paperless with on-line billing! See and pay your Ameritech bill on-line each month. No stamps, no checks, no waste, no waiting. Enroll in Ameritech's on-line billing program at www.ameritech.com.





SVOBODA ALEXANDRIA
DIMITROVA
FLR J-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 6
Billing Date Jun 1, 2001
Questions? 1-800-222-0300

Important Information

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Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	4-25	1116A	VALPARAISO IN	219 548-0631	D	1	4.04
2	4-25	251P	VALPARAISO IN	219 548-0631	D	1	4.04
3	4-25	353P	VALPARAISO IN	219 548-0631	D	1	4.04
4	4-30	400P	PLEASAPRRI WI	262 947-3355	D	1	4.04
5	4-30	402P	HOBART IN	219 947-3839	D	1	4.04
6	4-30	405P	MINNEAPOLIS MN	952 854-4538	D	1	4.04
7	4-30	517P	HERNDON VA	703 467-8265	D	2	4.58
8	4-30	518P	DE KALB IL	615 758-3711	D	1	3.69
9	4-30	535P	PORTAGE IN	219 762-3370	D	2	4.58
10	5-07	1237P	ROYAL OAK MI	248 583-8121	D	1	4.04
11	5-07	112P	NEW YORK NY	212 852-8888	D	1	4.04
12	5-07	142P	BONITA SPG FL	941 947-1166	D	1	4.04
13	5-07	153P	WELLESLEY MA	781 235-8116	D	1	4.04
14	5-07	317P	WESTPORT CT	203 227-8466	D	1	4.04
15	5-07	341P	PLEASAPRRI WI	262 947-7610	D	1	4.04
16	5-07	343P	PORTAGE IN	219 764-1585	D	1	4.04
17	5-08	248P	OMAHA NE	402 271-4258	D	2	4.58
18	5-08	250P	PORTAGE IN	219 787-0700	D	1	4.04
19	5-08	256P	CHARLOTTE NC	704 388-0568	D	1	4.04
20	5-11	349P	BELLEVUE WA	425 732-7583	D	1	4.04
21	5-13	539P	HOBART IN	219 947-3839	N	2	4.58
22	5-13	849P	WARREN MI	810 283-5335	N	2	4.58
23	5-13	850P	NEWBUFFALO MI	616 469-8477	N	4	5.65
24	5-13	1001P	SPRINGFLD OH	937 390-5593	N	2	4.58
25	5-13	1028P	PALM COAST FL	386 447-1614	N	4	5.65
26	5-13	1136P	ROCKFORD IL	815 226-5617	N	2	3.74
27	5-14	216P	ROCKFORD IL	815 987-2721	D	2	3.88
28	5-14	337P	HAYWARD CA	510 723-8800	D	2	4.58
29	5-14	442P	VALPARAISO IN	219 548-0631	D	1	4.04
Total Itemized Calls							123.35

Key for Calling Codes:

D Day N Night/Weekend

Total Long Distance Charges 123.35

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	2.47
State Infrastructure Maintenance Fee	.62
State Additional Charges	.01
Total Local, State and Federal Charges	3.10

Taxes

Federal at 3%	3.70
Illinois at 7%	8.63
Municipal at 5%	6.17
Total Taxes	18.50

Total AT&T Charges 144.95

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description**PT-1 Long Distance**

1	04-30	UNIV SVC FUND						.15
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Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
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PT-1 Long Distance**Normalized Calls**

2	5-08	131P	GERMANY	49304455456	R	5	.45
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Key for Calling Codes:

R Standard Overseas

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.01
--	-----

Taxes

Federal at 3%	.01
Illinois at 7%	.03
Municipal at 5%	.02
Total Taxes	.06

Total HBS Billing Services Charges	.57
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SVOBODA ALEXANDRA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4227

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date May 1, 2001

Web Site www.ameritech.com

Monthly Statement

Apr 2 - May 1, 2001

Bill At-A-Glance

Previous Bill	22.26
Payment - Thank You!	22.26CR
Adjustments	.00
Balance	.00
Current Charges	127.76
Total Amount Due	\$127.76
Amount Due in Full By	May 29, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	54.73
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
AT&T 1-800-222-0300	70.89
HBS Billing Services 1-800-879-4653	2.14
Total of Current Charges	127.76

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- BEST TIMES TO CALL
- SPECIAL NEEDS
- LOCAL TOLL INFO
- UNIVERSAL SVC FEE
- GO PAPERLESS

See "News You Can Use" for additional information.

Ameritech Values

• Total Ameritech Savings 10.16

Savings details are reflected within your bill.

Ameritech Local Service

Monthly Service - May 1 thru May 31

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan	
210 Call(s) billed at \$.05 each	10.50
330 Call(s) totaling 467 minute(s) billed at \$.35 per minute	23.35

30% Automatic Volume Discount	10.16CR
Total SimpliFive Call Plan	23.69
Total Local Calls	23.69

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Apr 1, 2001, your Bill reflects an increase of \$.01 in your Monthly Service charges. Charges are prorated from Apr 1, 2001 thru Apr 30, 2001		
1.	Monthly Service		.01

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	4-04	127P	GARY	IN 219 882-5085	D	3	.90
2	4-15	241P	HAWKWOOD	IN 219 852-0018	N	1	.20
3	4-15	353P	KIGILAND	IN 219 923-2563	N	2	.40
4	4-15	529P	HAWKWOOD	IN 219 931-7463	E	1	.20
5	4-17	1105A	CROMPOINT	IN 219 663-7250	D	2	.60
6	4-23	137P	HAWKWOOD	IN 219 933-0029	D	2	.60
7	4-23	208P	E CHICAGO	IN 219 397-6746	D	2	.60
8	4-23	239P	GARY	IN 219 977-4289	D	1	.30
9	4-30	109P	CROMPOINT	IN 219 663-7250	D	2	.60
10	4-30	431P	GARY	IN 219 977-4289	D	1	.30
11	4-30	454P	GARY	IN 219 887-4955	D	1	.30
12	4-30	551P	MERRILLVL	IN 219 794-9535	E	1	.20



SKOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date May 1, 2001

Ameritech Local Service

Local Toll - Continued

No.	Date	Time	Place Called	Number	Code	Min	
1	4-30	805P	DYER	IN 219 865-7408	E	2	.40
2	4-30	611P	HIGHLAND	IN 219 923-2563	E	2	.40
Total Itemized Calls							6.00

Key for Calling Codes:

D Day E Evening N Night/Weekend

Total Local Toll 6.00

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.91
State Infrastructure Maintenance Fee	.23
State Additional Charges	.04
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.37
Total Local, State and Federal Charges	2.29

Taxes

Federal at 3%	1.36
Illinois at 7%	3.18
Municipal at 5%	2.27
Total Taxes	6.81

Total Ameritech Local Service Charges 54.73

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$127.74.

LOCAL TOLL INFO

Our records show that you have **AMERITECH** or a company that resells services of **AMERITECH** as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected **GLOBAL CROSSING** or a company that resells services of **GLOBAL CROSSING** as the presubscribed carrier for all of your long distance services.

UNIVERSAL SVC FEE

Effective 3/31/01, the Federal Universal Service Fee increased. This fee supports telecommunication needs of low-income households, consumers living in high cost areas, schools, and libraries and rural hospitals. Your current bill reflects this change.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

Go paperless with on-line billing! See and pay your Ameritech bill on-line each month. No stamps, no checks, no waste, no waiting. Enroll in Ameritech's on-line billing program at www.ameritech.com.

SPECIAL NEEDS

The Ameritech Special Needs Center has hundreds of special products to help people communicate better. There are special amplified telephones and communications equipment for people who have problems with hearing, vision, speech, or mobility. For more information please call the Special Needs Center at 1-800-433-8505 - Voice/TTY.



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 3 of 4
Account Number 312 455-2199 040 8
Billing Date May 1, 2001
Questions? 1-800-222-0300

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	4-04	150P	ROCKFORD	IL 815 637-7629	D	3	4.07
2	4-04	423P	DES MOINES	IA 515 283-2913	D	1	4.04
3	4-15	258P	NEW YORK	NY 212 852-6888	N	1	4.04
4	4-15	314P	PORTAGE	IN 219 762-3370	N	2	4.58
5	4-15	316P	BISHOPCREECH	CA 925 830-1645	N	1	4.04
6	4-15	344P	VALPARAISO	IN 219 548-0631	N	1	4.04
7	4-15	426P	NEW YORK	NY 646 349-4139	N	1	4.04
8	4-17	321P	VALPARAISO	IN 219 548-0631	D	1	4.04
9	4-23	1238P	DECATUR	IL 217 421-4795	D	1	3.69
10	4-23	143P	DE KALB	IL 815 758-3711	D	1	3.69
11	4-23	206P	MILWAUKEE	WI 414 358-5769	D	1	4.04
12	4-23	226P	ROCK CUT	IL 815 885-2090	D	2	3.88
13	4-23	335P	NEW YORK	NY 646 349-4139	D	1	4.04
14	4-24	1252P	VALPARAISO	IN 219 548-0631	D	1	4.04
15	4-24	326P	VALPARAISO	IN 219 548-0631	D	1	4.04
Total Itemized Calls							60.31

Key for Calling Codes:

D Day N Night/Weekend

Total Long Distance Charges 60.31

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.21
State Infrastructure Maintenance Fee	.30
State Additional Charges	.02
Total Local, State and Federal Charges	1.53

Taxes

Federal at 3%	1.81
Illinois at 7%	4.22
Municipal at 5%	3.02
Total Taxes	9.05

Total AT&T Charges 70.89



Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Miscellaneous Charges and Credits

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1	03-31	UNIV SVC FUND							.02
---	-------	---------------	--	--	--	--	--	--	-----

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance

Itemized Calls

2	4-05	1021A	GERMANY	48302820925	R	2	.18
3	4-15	1231P	GERMANY	483464570697	R	7	.63
4	4-19	1013A	GERMANY	483464570697	R	4	.36
5	4-20	204P	GERMANY	48302820925	R	3	.27
6	4-22	129P	GERMANY	483464570697	R	4	.36

Total Itemized Calls	1.80
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Total for PT-1 Long Distance	1.80
------------------------------	------

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges	1.80
-----------------------------	------

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	.04
--	-----

State Infrastructure Maintenance Fee	.01
--------------------------------------	-----

Total Local, State and Federal Charges	.05
--	-----

Taxes

Federal at 3%	.05
---------------	-----

Illinois at 7%	.13
----------------	-----

Municipal at 5%	.09
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Total Taxes	.27
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Total HBS Billing Services Charges	2.14
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SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 3
Account Number 312 455-2199 040 8
Billing Date Apr 1, 2001

Web Site www.ameritech.com

Monthly Statement

Mar 2 - Apr 1, 2001

Bill At-A-Glance

Previous Bill	102.35
Payment - Thank You!	102.35CR
Adjustments	.00
Balance	.00
Current Charges	22.26
Total Amount Due	\$22.26
Amount Due in Full By	Apr 27, 2001

Billing Summary

Questions? Call:

Ameritech Local Service	21.85
1-800-244-4444	
Repair Service:	
1-888-611-4466	
Automated Billing/Payment Arrangements:	
1-800-873-5501	
HBS Billing Services	.41
1-800-879-4653	
Total of Current Charges	22.26

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE INFO
- GO PAPERLESS
- NEW OFFER
- LOCAL TOLL INFO
- BEST TIMES TO CALL
- SPECIAL NEEDS

See "News You Can Use" for additional information.

Ameritech Local Service

Monthly Service - Apr 1 thru Apr 30

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan	
21 Call(s) billed at \$.05 each	1.05
4 Call(s) totaling 6 minute(s)	
billed at \$.05 per minute	.30
Total SimpliFive Call Plan	1.35
Total Local Calls	1.35

Local Toll

No.	Date	Time	Place Called	Number	Code	Min	
1	4-02	341P	SPRING GRV IL	815 875-7265	D	2	.38

Key for Calling Codes:

D Day

Local, State and Federal Charges

9-1-1 Emergency System	1.25
Billed for Chicago	.35
Municipal Infrastructure Maintenance Fee	.09
State Infrastructure Maintenance Fee	.01
State Additional Charges	.79CR
Infrastructure Maintenance Credit	.28
Number Portability Surcharge	.36
Federal Universal Service Fee	1.55
Total Local, State and Federal Charges	1.55

Taxes

Federal at 3%	.53
Illinois at 7%	1.23
Municipal at 5%	.88
Total Taxes	2.64

Total Ameritech Local Service Charges 21.85



SVOBODA ALEXANDRIA
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1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 8
Billing Date Apr 1, 2001

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$22.17.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING as the presubscribed carrier for all of your long distance services.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

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SPECIAL NEEDS

The Ameritech Special Needs Center has hundreds of special products to help people communicate better. There are special amplified telephones and communications equipment for people who have problems with hearing, vision, speech, or mobility. For more information please call the Special Needs Center at 1-800-433-8505 - Voice/TTY.

NEW OFFER

Ameritech will be introducing a discount on Caller ID with Name, Call Waiting and Three Way Calling when these services are purchased on an additional line and the customer has The WORKS and Complementary Network Services on their main line. The discount will be introduced on April 30, 2001. Please call your Ameritech Customer Care Center for more information.

Important Information

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Current Charges**Miscellaneous Charges and Credits**

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance
1 02-28 UNIV SVC FUND .09

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance
Normalized Calls
2 3-18 116P GERMANY 493464570697 R 3 .27

Key for Calling Codes:

R Standard Overseas

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .01

Taxes

Federal at 3% .01
Illinois at 7% .02
Municipal at 5% .01
Total Taxes .04

Total HBS Billing Services Charges .41



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RP
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199-040 8
Billing Date Mar 1, 2001

Web Site www.ameritech.com

Monthly Statement

Feb 2 - Mar 1, 2001

Bill At-A-Glance

Previous Bill	122.96
Payment - Thank You!	122.96CR
Adjustments	.00
Balance	.00
Current Charges	102.35
Total Amount Due	\$102.35
Amount Due in Full By	Mar 28, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	23.12
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
HBS Billing Services 1-800-879-4653	2.38
TELECOM*USA 1-800-244-4444	76.85
Total of Current Charges	102.35

News You Can Use - Summary

- AVOID DISCONNECTION
- LONG DISTANCE CHANGE
- BEST TIMES TO CALL
- GREAT OFFER
- LOCAL TOLL INFO
- SERVICE CREDIT
- GO PAPERLESS

See "News You Can Use" for additional information.

Ameritech Local Service

Monthly Service - Mar 1 thru Mar 31

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

SimpliFive Call Plan	
49 Call(s) billed at \$.05 each	2.45
5 Call(s) totaling 6 minute(s) billed at \$.05 per minute	.30
Total SimpliFive Call Plan	2.75
Total Local Calls	2.75

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

1. Charge to change Long Distance Carrier	5.00
2. Service Quality Credit See the 'News You Can Use' section for details.	5.80CR
Total Other Charges and Credits	.80CR

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.47
State Infrastructure Maintenance Fee	.12
State Additional Charges	.01
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.36
Total Local, State and Federal Charges	1.70

Taxes

Federal at 3%	.71
Illinois at 7%	1.65
Municipal at 5%	1.18
Total Taxes	3.54

Total Ameritech Local Service Charges 23.12



SVOBODA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

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Account Number 312 455-2199 040 8
Billing Date Mar 1, 2001

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$102.29.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE CHANGE

Our records indicate that your primary long distance company has changed. The new company is GLOBAL CROSSING or a company that resells services of GLOBAL CROSSING. Please contact us if this does not agree with your records.

SERVICE CREDIT

In accordance with an Illinois Commerce Commission order, your bill includes a credit in acknowledgment of service problems. We apologize for the problems some of our customers have experienced with Ameritech's service.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

Go paperless with on-line billing! See and pay your Ameritech bill on-line each month. No stamps, no checks, no waste, no waiting. Enroll in Ameritech's on-line billing program at www.ameritech.com.

GREAT OFFER

Get 1 month free and free installation when you sign up for Ameritech Privacy Manager (PM) or Talking Call Waiting (TCW) products. PM customers must subscribe to Caller ID. TCW customers must have Call Waiting. The monthly fee for TCW will be \$2.50 and \$4.95 for PM. Price is discounted if you subscribe to the Works. Other restrictions apply. Offer ends 3/16/01.



Important Information

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Current Charges

Miscellaneous Charges and Credits

This section of the bill reflects charges and/or credits applied to your account.

No. Date Description

PT-1 Long Distance

1 01-31 UNIV SVC FUND .06

Long Distance

No. Date Time Place Called Number Code Min

PT-1 Long Distance

Itemized Calls

2	1-28	1233P	GERMANY	493464570697	R	4	.36
3	1-28	1242P	UNITED KINGDOM	441865438621	R	1	.08
4	2-11	1236P	GERMANY	493464570697	R	6	.54
5	2-18	111P	GERMANY	493464570697	R	4	.36
6	2-24	1233P	GERMANY	493464570697	R	4	.36
7	2-25	127P	GERMANY	493464570697	R	3	.27

Total Itemized Calls 1.97

Total for PT-1 Long Distance 1.97

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges 1.97

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee .04

State Infrastructure Maintenance Fee .01

Total Local, State and Federal Charges .05

Taxes

Federal at 3% .06

Illinois at 7% .14

Municipal at 5% .10

Total Taxes .30

Total HBS Billing Services Charges 2.38

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	1-27	840A	220BULGARI	3592757825			
					T	13	3.74
2	1-29	309P	220BULGARI	3592757825			
					R	17	4.74
3	1-31	1141A	220BULGARI	35988865860			
					T	16	4.49
4	2-02	1130A	220BULGARI	35988865860			
					T	1	2.99
5	2-02	1131A	220BULGARI	3594477401			
					T	7	2.99
6	2-02	1144A	220BULGARI	35988865860			
					T	1	2.99
7	2-02	1145A	220BULGARI	35988865860			
					T	11	3.24
8	2-03	1016A	220BULGARI	3592766743			
					T	1	2.99
9	2-03	1017A	220BULGARI	3592766743			
					T	6	2.99
10	2-03	1024A	220BULGARI	3592766743			
					T	3	2.99
11	2-04	450P	220BULGARI	35988865860			
					R	9	2.99
12	2-05	840A	220BULGARI	35988865860			
					T	4	2.99
13	2-05	112P	220BULGARI	35988865860			
					R	7	2.99
14	2-07	1142A	220BULGARI	3594477401			
					T	5	2.99
15	2-09	1213P	220BULGARI	3592757825			
					T	1	2.99
16	2-09	1215P	220BULGARI	35988865860			
					T	12	3.49
17	2-13	246P	220BULGARI	3592757825			
					R	35	9.24
18	2-17	932A	220BULGARI	35988865860			
					T	10	2.99

Long Distance - Continued

No.	Date	Time	Place Called	Number	Code	Min	
19	2-18	1006A	220BULGARI	3592757825			
					T	12	3.49
Total Itemized Calls							68.31

Key for Calling Codes:

R Standard Overseas T Discount Overseas

Total Long Distance Charges 68.31

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.37
State Infrastructure Maintenance Fee	.34
Total Local, State and Federal Charges	1.71

Taxes

Federal at 3%	2.05
Illinois at 7%	4.78
Total Taxes	6.83

Total TELECOM*USA Charges 76.85





SV080DA ALEXANDRIA
DIMITROVA
FLR 3-RR
1149 W TAYLOR
CHICAGO, IL 60607-4221

Page 1 of 4
Account Number 312 455-2199 040 8
Billing Date Feb 1, 2001

Web Site www.ameritech.com

Monthly Statement

Jan 2 - Feb 1, 2001

Bill-At-A-Glance

Previous Bill	81.78
Payment - Thank You!	87.78CR
Adjustments	.00
Balance	6.00CR
Current Charges	128.96
Total Amount Due	\$122.96
Amount Due in Full By	Feb 28, 2001

Billing Summary

Questions? Call:

Ameritech Local Service 1-800-244-4444	23.62
Repair Service: 1-888-611-4466	
Automated Billing/Payment Arrangements: 1-800-873-5501	
HBS Billing Services 1-800-879-4653	.73
TELECOM*USA 1-800-244-4444	104.61
Total of Current Charges	128.96

News You Can Use - Summary

- AVOID DISCONNECTION
 - LONG DISTANCE CHANGE
 - BEST TIMES TO CALL
 - LOCAL TOLL INFO
 - UNIVERSAL SVC FEE
 - GO PAPERLESS
- See "News You Can Use" for additional information.

Ameritech Local Service

Monthly Service - Feb 1 thru Feb 28

Line Charge	5.63
Caller Identification	5.00
Calling Name Display	.95
Federal Access Charge	4.35
Total Monthly Service	15.93

Local Calls

3-Way Calling	
1 3-Way Calling activation(s) billed at \$.70 each	.70

SimpliFive Call Plan

49 Call(s) billed at \$.05 each	2.45
Total SimpliFive Call Plan	2.45
Total Local Calls	3.15

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
	Effective Jan 2, 2001, your Bill reflects an increase of \$.10 in your Monthly Service charges. Charges are prorated from Jan 2, 2001 thru Jan 30, 2001		
1.	Monthly Service		.10

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Chicago	1.25
Municipal Infrastructure Maintenance Fee	.38
State Infrastructure Maintenance Fee	.10
State Additional Charges	.01
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Federal Universal Service Fee	.36
Total Local, State and Federal Charges	1.59

Taxes

Federal at 3%	.57
Illinois at 7%	1.33
Municipal at 5%	.95
Total Taxes	2.85

Total Ameritech Local Service Charges

23.62



SVOBODA ALEXANDRIA
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Page 2 of 4
Account Number 312 455-2199 040 8
Billing Date Feb 1, 2001

News You Can Use

AVOID DISCONNECTION

All of the charges must be paid each month to keep your account current and avoid collection activities. However, certain charges **MUST** be paid in order to avoid disconnection of basic local service. Currently, for this account that amount is \$122.96.

LOCAL TOLL INFO

Our records show that you have AMERITECH or a company that resells services of AMERITECH as your carrier for local toll service.

LONG DISTANCE CHANGE

Our records indicate that your primary long distance company has changed. The new company is SPRINT or a company that resells services of SPRINT. Please contact us if this does not agree with your records.

UNIVERSAL SVC FEE

Effective January 2, 2001, the Federal Universal Service Fee increased. This fee supports telecommunication needs of low-income households, consumers living in high cost areas, schools, libraries and rural hospitals. Your current bill reflects this change. More information on rate changes can be found on the <http://www.phonebillcentral.org> Web site or call your Ameritech representative.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.

GO PAPERLESS

Go paperless with on-line billing! See and pay your Ameritech bill on-line each month. No stamps, no checks, no waste, no waiting. Enroll in Ameritech's on-line billing program at www.ameritech.com.

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Current Charges**Long Distance**

No.	Date	Time	Place Called	Number	Code	Min	
PT-1 Long Distance							
Itemized Calls							
1	1-14	324P	GERMANY	493464570697			
					R	4	.36
2	1-21	142P	GERMANY	493464570697			
					R	3	.27
Total Itemized Calls							.63
Total for PT-1 Long Distance							.63

Key for Calling Codes:

R Standard Overseas

Total Long Distance Charges .63**Local, State and Federal Charges**

Municipal Infrastructure Maintenance Fee .01

Taxes

Federal at 3%	.02
Illinois at 7%	.04
Municipal at 5%	.03
Total Taxes	.09

Total HBS Billing Services Charges .73

Important Information

This portion of your bill is provided as a service of Ameritech to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. In addition, nonpayment of toll charges may result in disconnection of local service, and other services may be restricted if not paid. Unpaid accounts also may be subject to collection action. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	1-03	1041A	220BULGARI	3592757825			
					T	1	2.99
2	1-03	1042A	220BULGARI	3594477401			
					T	6	2.99
3	1-03	1057A	220BULGARI	3592757825			
					T	1	2.99
4	1-03	1058A	220BULGARI	35988865860			
					T	8	2.99
5	1-04	941A	220BULGARI	3592757825			
					T	1	2.99
6	1-04	942A	220BULGARI	35988865860			
					T	4	2.99
7	1-04	948A	220BULGARI	35988865860			
					T	5	2.99
8	1-07	1013A	220BULGARI	3592757825			
					T	31	8.24
9	1-08	1236P	220BULGARI	3592669955			
					T	1	2.99
10	1-08	1238P	220BULGARI	3592669055			
					T	2	2.99
11	1-08	200P	220BULGARI	3592669055			
					R	16	4.49
12	1-09	157P	220BULGARI	3592757825			
					R	3	2.99
13	1-09	351P	220BULGARI	35988865860			
					R	15	4.24
14	1-11	632A	220BULGARI	3592757825			
					Y	16	4.49
15	1-12	1024A	220BULGARI	3594477401			
					T	5	2.99
16	1-13	934A	220BULGARI	3592757825			
					T	1	2.99
17	1-13	937A	220BULGARI	35988865860			
					T	10	2.99
18	1-17	1243P	220BULGARI	3592757825			
					T	1	2.99
19	1-17	1245P	220BULGARI	35988865860			
					T	8	2.99
20	1-22	205P	220BULGARI	3592757825			
					R	18	4.99

Long Distance - Continued

No.	Date	Time	Place Called	Number	Code	Min	
21	1-24	109P	220BULGARI	35988865860			
					R	23	6.24
22	1-24	132P	220BULGARI	3594477401			
					R	7	2.99
23	1-26	1110A	220BULGARI	3594477401			
					T	8	2.99
24	1-26	1118A	220BULGARI	3592757825			
					T	10	2.99
25	1-26	1233P	220BULGARI	3592757825			
					T	5	2.99
26	1-26	1238P	220BULGARI	3592757825			
					T	12	3.49
Total Itemized Calls							92.99

Key for Calling Codes:

R Standard Overseas T Discount Overseas Y Economy Overseas

Total Long Distance Charges

92.99

Local, State and Federal Charges

Municipal Infrastructure Maintenance Fee	1.86
State Infrastructure Maintenance Fee	.46
Total Local, State and Federal Charges	2.32

Taxes

Federal at 3%	2.79
Illinois at 7%	6.51
Total Taxes	9.30

Total TELECOM*USA Charges

104.61